



Payment Report
FY2006-07
January Payment

*****Final*****

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PARK COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,394,502.65	2,697,251.25	2,697,251.40	539,450.25	
					539,450.25
Quality Educator (01-3111)					
ENTITLEMENT	377,084.00	188,542.00	188,542.00	37,708.40	
					37,708.40
Quality Educator (82-3234)					
ENTITLEMENT	15,270.00	7,635.00	7,635.00	1,527.00	
					1,527.00
At Risk Student (01-3112)					
ENTITLEMENT	63,914.93	31,957.45	31,957.48	6,391.49	
					6,391.49
Indian Education for All (01-3113)					
ENTITLEMENT	44,223.20	22,111.60	22,111.60	4,422.32	
					4,422.32



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County Summary

District ANB: EL: 1,394 HS: 769 K12: 0
County ANB: EL: 1,383 HS: 771 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,800.00	1,900.00	1,900.00	380.00	
					380.00
Special Education (01-3115)					
ENTITLEMENT	499,977.61	249,988.80	249,988.81	49,997.76	
					49,997.76
Special Education (82-3233)					
ENTITLEMENT	171,698.07	85,849.05	85,849.02	17,169.81	
					17,169.81
Elementary Payment					382,124.46
High School Payment					256,225.76
K12 Payment					0.00
Coop Payment					18,696.81
County Payment					0.00
This Month's Payment					657,047.03